



Campaign Finance Report

INTL BROTHERHOOD OF ELECTRICAL WORKERS (IBEW LOCAL UNION #387 PAC)
Committee #: 1520

Treasurer: MARINO, JEFFREY
3060 W Deer Valley Rd, Phoenix, AZ 85027
Phone: (602) 264-1846
Email: ddeimeke@ibew387.com

2011 March Post-Election Report 1

Election Cycle: 2011-2012
Date Filed: March 30, 2011
Reporting Period: February 17, 2011-March 28, 2011

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$18,683.13
Total Cash Receipts this Reporting Period:	\$1,250.50
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$19,933.63

Report ID: 71293

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,250.50	\$0.00	\$1,250.50	\$4,966.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,250.50	\$0.00	\$1,250.50	\$4,966.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$260.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$600.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$860.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

Schedule C2 - Individual contributions

	Date	Amount	Cycle To Date
Name: VANDEVER, GERALD DAVID	02/18/2011	\$20.00	\$80.00
Address: 3060 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
Occupation: BUS MGR/FIN SECR, IBEW #387			
Name: APS-P/R Deductions	03/02/2011	\$1,210.50	\$4,886.00
Address: PO Box 53999, Phoenix, AZ 85072		Cash	
Occupation: Various Individuals, APS			
Name: VANDEVER, GERALD DAVID	03/18/2011	\$20.00	\$80.00
Address: 3060 W Deer Valley Rd, Phoenix, AZ 85027		Cash	
Occupation: BUS MGR/FIN SECR, IBEW #387			
Total of Individual Contributions		\$1,250.50	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$1,250.50	

